Case:14-40584-EJC Doc#:63 Filed:08/16/16 Entered:08/16/16 09:10:16 Page:1 of 3 IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF GEORGIA

In the matter of)
JASON W CAYLOR KEISHA C CAYLOR 617 CLIFF DR POOLER, GA 31322) Chapter 13 Case No. 14-40584-EJC)))))
	Debtor(s)	

MOTION TO DISMISS

COMES NOW, O. Byron Meredith III, Chapter 13 Trustee and shows that the above -named debtor is in default under the terms of his confirmed Chapter 13 plan in the amount and as of the date shown below.

Amount of Default: \$344.06

As of: August 16, 2016
Date of Last Payment: August 08, 2016

WHEREFORE, said Trustee moves to dismiss the case for failure to make promised payments of \$122.00 MONTHLY.

s/ O. Byron Meredith III O. Byron Meredith III Georgia Bar # 002330 P.O. Box 10556 Savannah, GA 31412 (912) 234-5052

NOTICE ON MOTION

Pursuant to direction by the court, notice is hereby given that unless the debtor pays the arrearage in full or requests a hearing in writing showing good cause concerning this motion within twenty-one (21) days of the date shown below, the case shall be dismissed. COUNSEL IS ADVISED TO COMPLY WITH BANKRUPTCY RULE 9011 IN FILING ANY SUCH REQUEST.

I certify that copies of this motion and notice have been served upon the above -named debtor(s) and the parties listed below. Unless otherwise noted below, service was made by first-class United States Mail, postage prepaid, this 16 day of August, 2016.

s/ O. Byron Meredith III O. Byron Meredith III Georgia Bar # 002330 P.O. Box 10556 Savannah, GA 31412 (912) 234-5052

JEFFREY S HANNA (CR) By Electronic Noticing O. Byron Meredith III, Chapter 13 Trustee

PAGE 2

Atty: Laura Grifka

STATUS OF CLAIMS AS OF 08/16/2016

14-40584-EJC JASON W CAYLOR

KEISHA C CAYLOR 617 CLIFF DR POOLER, GA 31322 ATTY: JEFFREY S HANNA (CR) TRUSTEE 10.0%

LAST 5 PMTS

FILED 04/10/2014 IC 0.00% AT \$122.00 / M FIRST MTG 05/16/2014

CONFIRMED 06/11/2014

MODIFIED MONTHS REMAINING 18 Bar Date 08/14/2014 Gov Bar Date 10/07/2014 R/E Equity 1.00 R/E Exemption \$1.00

QUANTUM3 GROUP LLC AS AGENT FOR 00007

UNS

0.00

U42

0.00

0.00

0.00

289.38

0.00

MOS 46 08/08/2016 05/16/2016

 05/16/2016
 30.32
 SHORTAGE

 05/10/2016
 30.50
 DELQ

 05/04/2016
 30.50
 PLAN BASE

 04/26/2016
 30.50
 CLM-TOT

30.50

PAID IN

DELQ 344.06 PLAN BASE

5,246.00 4,964.05

2.684.18

PP Equity \$1.00 **CURRENT CLAIM HOLDER** CLM SCHLD DISB Debt PAID BY **INTEREST BALANCE** NUMBER NAME # CLS **PYMT** CODE TRUSTEE PAID CLAIMED 24 SEVEN FAMILY FITNESS UNS 0.00 NOT PAID 0.00 U99 0.00 0.00 0.00 ARS ACCOUNT RESOLUTIONS UNS 0.00 U99 0.00 0.00 0.00 NOT PAID 0.00 CAPITAL MANAGEMENT SVCS UNS U99 0.00 0.00 0.00 0.00 **NOT PAID** 0.00 CENTER FOR DIGESTIVE & LIVER UNS 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** CENTRAL FINANCIAL CONTROL UNS 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID COASTAL IMAGING UNS 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** COLLECTRON, INC. **UNS** 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID **COMCAST - SAVANNAH UNS** 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** COSTRINI & MEADOWS PC UNS 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID FINGERHUT UNS 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID GASTROENTEROLOGY CONS. UNS 0.00 0.00 0.00 NOT PAID 0.00 1199 0.00 KIDS FIRST PEDIATRICS **UNS** 0.00 0.00 0.00 0.00 **NOT PAID** 0.00 U99 LVNV FUNDING **UNS** 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** MEMORIAL UNIV MED CNTR UNS 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** NATIONAL RECOVERY SERVICE UNS 0.00 **NOT PAID** 0.00 U99 0.00 0.00 0.00 NORTH EASTERN RECOVERY **UNS** 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID ONLINE COLLECTIONS **UNS** 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID **OPTIM OUTCOMES** UNS 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID **PMAB** UNS 0.00 1199 0.00 0.00 0.00 0.00 NOT PAID **PMAB** UNS 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID POLLACK & ROSEN, PA UNS U99 0.00 NOT PAID 0.00 0.00 0.00 0.00 PROFIT SERVICES GROUP UNS 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** PROGRESSIVE FINANCIAL SVCS UNS 0.00 U99 0.00 0.00 0.00 0.00 **NOT PAID** SENICK MATTHEWS AND BROWN **UNS NOT PAID** 0.00 U99 0.00 0.00 0.00 0.00 ST. JOSEPH'S / CANDLER **UNS** U99 0.00 0.00 **NOT PAID** 0.00 0.00 0.00 SWEEPSTAKES CLEARING HS **UNS** 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID NEUROLOGICAL INSTITUTE UNS 0.00 U99 0.00 0.00 0.00 0.00 NOT PAID NICHOLE J. (GARNTO) CAYLOR OTH 0.00 099 0.00 0.00 0.00 0.00 NOT PAID INTERNAL REVENUE SERVICE 215108 00001 PRI 0.00 P32 297 62 0.00 0.00 297 62 297 62 QUANTUM3 GROUP LLC AS AGENT FOR 00002 SEC S06 221.45 115.00 0.00 221.45 106.45 5.00 ASSET ACCEPTANCE LLC 00003 **UNS** 0.00 U99 0.00 0.00 0.00 523.10 **NOT PAID** ST JOSEPH'S/CANDLER HOSPITAL 00004 UNS 0.00 U42 0.00 0.00 0.00 8,587.49 0.00 ST JOSEPH'S/CANDLER HOSPITAL 00005 UNS U42 0.00 0.00 0.00 10,728.26 0.00 0.00 956184 **EFFINGHAM HOSPITAL** 00006 UNS 0.00 U42 0.00 0.00 0.00 10,908.01 0.00

CURF	Case: 14-40	584-EJC	Doc#:6	3 Fi	led:08/16	/16 _B E	Intered:08/2	16/16 09:1	0:16 Pag	e:3 of 3	BALANCE
NUMBER	R NAME		#	CLS	PYMT	CODE		TRUSTEE	PAID	CLAIMED	
	SPRINT NEXTEL DIST	RIBUTIONS	80000	UNS	0.00	U42	0.00	0.00	0.00	1,854.48	0.00
	GEORGIA DEPT OF RI	EVENUE	00009	PRI	0.00	P32	695.06	0.00	0.00	695.06	695.06
	MIDLAND FUNDING LL	_C	00010	UNS	0.00	U99	0.00	0.00	0.00	2,929.03	NOT PAID
	AFNI, INC.		00011	UNS	0.00	U42	0.00	0.00	0.00	969.20	0.00
951447	GA EMERGENCY ASS	OCIATES	00012	UNS	0.00	U42	0.00	0.00	0.00	1,068.00	0.00
	CARTER-YOUNG INC		00013	UNS	0.00	U42	0.00	0.00	0.00	801.65	0.00
	JEFFERSON CAPITAL	SYSTEMS LLC	00014	UNS	0.00	U42	0.00	0.00	0.00	1,638.51	0.00
	JEFFERSON CAPITAL	SYSTEMS LLC	00015	UNS	0.00	U42	0.00	0.00	0.00	281.31	0.00
955765	NATIONAL CREDIT SY	'STEMS	00016	UNS	0.00	U42	0.00	0.00	0.00	2,976.69	0.00
401141	REGISTER LAW FIRM	-SAVANNAH	00997	OTH	0.00	07	569.73	569.73	0.00	569.73	PAID OUT
	GEORGIA DEPT OF RI	EVENUE	01009	UNS	0.00	U42	0.00	0.00	0.00	111.10	0.00
900018	CLERK OF US BANKE	RUPTCY CRT	991	AA	235.00		235.00	235.00	0.00	235.00	PAID OUT
937261	CLERK U S BANKRUP	TCY COURT	994	AA	46.00		46.00	46.00	0.00	46.00	PAID OUT
	JEFFREY S HANNA (C	R)	999	LP	0.00		2,430.27	1,443.53	0.00	2,430.27	986.74
	TRUSTEE FEE			TRU			468.92	237.16		468.92	231.76
	SECURED	PRIORITY	UNSECU		ADMIN		ATTY OTH		EREST	UN	IDISBURSED
DEBT PAID	221.45 115.00	992.68 0.00	43,6	66.21 0.00	749.92 518.16	,		9.73 9.73	0.00		37.76
BALANC	E 106.45	992.68		0.00	231.76	9	86.74 (0.00	BALANCE (THIS I	S NOT A PAYOF AT 08/16/2	